

Fill in this information to identify the case:

Debtor 1 LISA KOCHER

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 15-14980-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: SANTANDER BANK NA Court claim no. (if known): 2

Last 4 digits of any number you use to identify the debtor's account 1 1 6 1

Property Address: 268 COLORADO DRIVE
BIRDSBORO, PA 19508

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>13,603.98</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>13,603.98</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>3,721.62</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>3,721.62</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>17,325.60</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 LISA KOCHER
Name

Case number (if known) 15-14980-PMM

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 02/23/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 LISA KOCHER
Name

Case number (if known) 15-14980-PM

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
2	SANTANDER BANK NA	Pre-Petition Arrears	10/21/2016	1027064	Disbursement To Creditor/Pr	443.51
2	SANTANDER BANK NA	Pre-Petition Arrears	12/20/2016	1029678	Disbursement To Creditor/Pr	285.73
2	SANTANDER BANK NA	Pre-Petition Arrears	01/20/2017	1030957	Disbursement To Creditor/Pr	285.73
2	SANTANDER BANK NA	Pre-Petition Arrears	02/17/2017	1032276	Disbursement To Creditor/Pr	321.45
2	SANTANDER BANK NA	Pre-Petition Arrears	03/24/2017	1033711	Disbursement To Creditor/Pr	321.45
2	SANTANDER BANK NA	Pre-Petition Arrears	08/18/2017	1040088	Disbursement To Creditor/Pr	24.14
2	SANTANDER BANK NA	Pre-Petition Arrears	02/16/2018	1047883	Disbursement To Creditor/Pr	110.68
2	SANTANDER BANK NA	Pre-Petition Arrears	04/20/2018	1050533	Disbursement To Creditor/Pr	641.41
2	SANTANDER BANK NA	Pre-Petition Arrears	11/20/2018	1059387	Disbursement To Creditor/Pr	1,958.13
2	SANTANDER BANK NA	Pre-Petition Arrears	12/14/2018	1060609	Disbursement To Creditor/Pr	326.35
2	SANTANDER BANK NA	Pre-Petition Arrears	03/15/2019	1103793	Disbursement To Creditor/Pr	128.09
2	SANTANDER BANK NA	Pre-Petition Arrears	06/21/2019	11508452	Disbursement To Creditor/Pr	317.88
2	SANTANDER BANK NA	Pre-Petition Arrears	07/19/2019	11509857	Disbursement To Creditor/Pr	317.88
2	SANTANDER BANK NA	Pre-Petition Arrears	08/15/2019	11511256	Disbursement To Creditor/Pr	635.76
2	SANTANDER BANK NA	Pre-Petition Arrears	12/20/2019	17194641	Disbursement To Creditor/Pr	644.94
2	SANTANDER BANK NA	Pre-Petition Arrears	01/24/2020	17196352	Disbursement To Creditor/Pr	967.41
2	SANTANDER BANK NA	Pre-Petition Arrears	03/20/2020	17199301	Disbursement To Creditor/Pr	644.94
2	SANTANDER BANK NA	Pre-Petition Arrears	04/07/2020	17194641	Cancelled Check To Credito	-644.94
2	SANTANDER BANK NA	Pre-Petition Arrears	04/17/2020	17200898	Disbursement To Creditor/Pr	644.94
2	SANTANDER BANK NA	Pre-Petition Arrears	07/17/2020	17205069	Disbursement To Creditor/Pr	47.09
2	SANTANDER BANK NA	Pre-Petition Arrears	08/21/2020	17206484	Disbursement To Creditor/Pr	317.88
2	SANTANDER BANK NA	Pre-Petition Arrears	12/21/2020	17211699	Disbursement To Creditor/Pr	1,970.84
2	SANTANDER BANK NA	Pre-Petition Arrears	03/19/2021	17215467	Disbursement To Creditor/Pr	328.47
2	SANTANDER BANK NA	Pre-Petition Arrears	06/25/2021	17218834	Disbursement To Creditor/Pr	317.88
2	SANTANDER BANK NA	Pre-Petition Arrears	07/23/2021	17219876	Disbursement To Creditor/Pr	1,271.51
2	SANTANDER BANK NA	Pre-Petition Arrears	10/22/2021	17222917	Disbursement To Creditor/Pr	974.83
Total for Part 2 - B:						13,603.98

Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
2	SANTANDER BANK NA	Post Petition Arrears	10/21/2016	1027064	Disbursement To Creditor/Pr	121.49
2	SANTANDER BANK NA	Post Petition Arrears	12/20/2016	1029678	Disbursement To Creditor/Pr	78.27
2	SANTANDER BANK NA	Post Petition Arrears	01/20/2017	1030957	Disbursement To Creditor/Pr	78.27
2	SANTANDER BANK NA	Post Petition Arrears	02/17/2017	1032276	Disbursement To Creditor/Pr	88.05
2	SANTANDER BANK NA	Post Petition Arrears	03/24/2017	1033711	Disbursement To Creditor/Pr	88.05
2	SANTANDER BANK NA	Post Petition Arrears	02/16/2018	1047883	Disbursement To Creditor/Pr	30.33
2	SANTANDER BANK NA	Post Petition Arrears	04/20/2018	1050533	Disbursement To Creditor/Pr	175.79
2	SANTANDER BANK NA	Post Petition Arrears	11/20/2018	1059387	Disbursement To Creditor/Pr	536.67
2	SANTANDER BANK NA	Post Petition Arrears	12/14/2018	1060609	Disbursement To Creditor/Pr	89.45
2	SANTANDER BANK NA	Post Petition Arrears	03/15/2019	1103793	Disbursement To Creditor/Pr	35.11
2	SANTANDER BANK NA	Post Petition Arrears	06/21/2019	11508452	Disbursement To Creditor/Pr	87.12
2	SANTANDER BANK NA	Post Petition Arrears	07/19/2019	11509857	Disbursement To Creditor/Pr	87.12
2	SANTANDER BANK NA	Post Petition Arrears	08/15/2019	11511256	Disbursement To Creditor/Pr	174.24
2	SANTANDER BANK NA	Post Petition Arrears	12/20/2019	17194641	Disbursement To Creditor/Pr	176.76
2	SANTANDER BANK NA	Post Petition Arrears	01/24/2020	17196352	Disbursement To Creditor/Pr	265.14
2	SANTANDER BANK NA	Post Petition Arrears	03/20/2020	17199302	Disbursement To Creditor/Pr	176.76
2	SANTANDER BANK NA	Post Petition Arrears	04/07/2020	17194641	Cancelled Check To Credito	-176.76
2	SANTANDER BANK NA	Post Petition Arrears	04/17/2020	17200899	Disbursement To Creditor/Pr	176.76
2	SANTANDER BANK NA	Post Petition Arrears	08/21/2020	17206485	Disbursement To Creditor/Pr	100.03
2	SANTANDER BANK NA	Post Petition Arrears	12/21/2020	17211700	Disbursement To Creditor/Pr	540.16
2	SANTANDER BANK NA	Post Petition Arrears	03/19/2021	17215468	Disbursement To Creditor/Pr	90.03
2	SANTANDER BANK NA	Post Petition Arrears	06/25/2021	17218835	Disbursement To Creditor/Pr	87.12
2	SANTANDER BANK NA	Post Petition Arrears	07/23/2021	17219877	Disbursement To Creditor/Pr	348.49
2	SANTANDER BANK NA	Post Petition Arrears	10/22/2021	17222918	Disbursement To Creditor/Pr	267.17
Total for Part 2 - D:						3,721.62